

Mentzer Media Services, Inc.

Vendor: 2UPWRF

Name: WUPW-TV

Check Date: 05/01/2012

74112

Number	Date	Reference	Description	Tax	Amount
4020 ROFOH			ROF ROFOH TV 5/3-9		\$3,357.50
				Total Amount	\$3,357.50
				Discount Total	\$0.00
				Check Amount	\$3,357.50

THIS CHECK IS VOID WITHOUT A PURPLE BACKGROUND AND A WATERMARK - HOLD UP TO THE LIGHT TO VERIFY

Mentzer Media Services, Inc.600 Fairmount Avenue
Suite 306
Towson, MD 21286M & T Bank
32 York Road
Towson, MD 21204
7-11/520

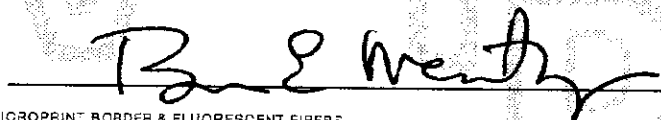
74112

PAY **3,357.50**
ONLY Three Three Five Seven CENTS

DATE	05/01/2012
AMOUNT	\$3,357.50

PAY ***** Three Thousand Three Hundred Fifty-Seven and 50/100 *****

TO THE ORDER OF WUPW-TV



CHECK IS PRINTED ON SECURITY PAPER WHICH INCLUDES A MICROPRINT BORDER & FLUORESCENT FIBERS

#763724